



INVOICE

PO # IN190724501

Uniz Technology LLC

BILL TO

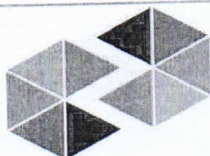
Unishape
Monastiriou 183 Str
54628
Thessaloniki
Greece
Attn: Konstantinos Antoniou
Vat Number: EL044600943
Ph: +30 2310-542917

SHIP TO

Unishape
Monastiriou 183 Str
54628
Thessaloniki
Greece
Attn: Konstantinos Antoniou
Vat Number: EL044600943
Ph: +30 2310-542917

500ml
400ml
TNT
30/07/19

Order#	PO number	Date	Carrier	
		7/24/2019		
Account Manager	Project Manager	ISS	Regional Manager	
	Jinqiang Han	Zhanhong Wang		
ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SAL-UNZ-SLASH PLUS	SLASH Plus 3D Printer	1	1,750.00	1,750.00
zDental Model	Dental model resin, matt sand color, 500 ml	2	40.00	80.00
zSG	Dental surgical guide resin, 500 ml	2	100.00	200.00
Resin Tank	Resin tank	10	41.30	413.00
Resin Tank Cover	Resin tank cover	6	11.20	67.20
LCD module	8.9 inch 2K LCD screen for Slash Plus/Pro	3	132.30	396.90
High Flow Rate Resin Pump	High flow rate resin pump tubing	1	7.70	7.70
Terms: Next 30 days				
24% interest on over due payments (2% per month)				
Customer is responsible for shipping (Exworks Levis)				
Banking information for wire payment				
Wells Fargo Bank, 4315 La Jolla Village Dr, San Diego, CA 92122				
(Beneficiary Name : UNIZ TECHNOLOGY LLC)				
FED WIRE ABA : 122000247				
Swift Code : WFBIUS6S				
Account Number : 3753765431				
We also accept Visa, Master Card and AMEX credit cards				
SUBTOTAL				2,914.80
TAX				
SHIPPING				
Amount Due				2,914.80
Order Prepayment				
Balance				\$ 2,914.80

**Uniz Technology LLC (USA)**

9400 Activity Rd Ste L
San Diego
CA 92126
T. 1.858.753.2100 | F. 1.858.666.8186
www.uniz3d.com | info@uniz3d.com